OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON

30 April 1948

Miss Katherine White
Secretary to Mr. Correa
Cahill, Gordon, Zachary and Reindel
63 Wall Street
New York, New York

Dear Miss White:

Enclosed is a copy of Travel Order No NSC-613-48, dated April 28, 1948, covering travel for the month of May only for Mr. Correa. This travel order supersedes Travel Order No. NSC-481-48, dated March 18, 1948.

Each month new travel orders will be issued for Mr. Correa authorizing travel for that particular month. The number of the travel order (the number at the top of the page on the right hand side) will change each time new orders are issued. It is important that the correct travel order number appears in the space marked Appropriation or Object on the Transportation Requests when they are used to purchase railroad or plane tickets.

Sincerely,

Helen M. Zuart

Secretary to Mr. Blum

Enclosure

FORM NO 34-4
Sep 1946

NATIONAL SECURITY COUNCIL

No. NSC-613-48

WASHINGTON, D. C.

TRAVEL ORDER

Date ___April 28, 1948___

Name ___Mathias F. Correa___   Title ___Intermittent Consultant___

Official station ___Washington, D. C.___   Office or branch ___National Security Council___

You are hereby authorized to travel in accordance with the Standardized Government Travel Regulations and ___applicable provisions of Public Law 600-79th Congress and regulations issued thereunder.___

during the period and for the purpose indicated below:

From ___New York, N. Y.___ to ___Washington, D. C. and return___

___as often as may be necessary.___

Date effective ___o/a May 1, 1948___ or as soon thereafter as practicable.

Terminating approximately ___May 31, 1948___

Purpose ___Official business - TDH___

Mode of travel authorized as indicated below:

☒ Common carrier.   ☐ Government vehicle.

☒ Airplane   { ☒ Commercial.   ☐ Vessel   { ☐ Commercial.
             { ☐ Military.   { ☐ Military.

Per diem allowance: $6.00 (while employed on an intermittent basis)

Special authority:

The number and date of this order must be referred to on your voucher claiming reimbursement for the expenses incurred.

Appropriation limitation _____
185200 Salaries & Expenses, National Security   D. N. OGAN   (Name)
                                    Council   Chief, Fiscal Division
Allotment Account No. 108-03-1

(Title)

(1214)